

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Batie, Jacqueline C	§	Case No. 09 B 17433
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/14/2009.

2) The plan was confirmed on 07/30/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/17/2009 and 04/01/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/11/2010 and 07/22/2010.

5) The case was dismissed on 09/09/2010.

6) Number of months from filing or conversion to last payment: 14.

7) Number of months case was pending: 20.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$22,415.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,476.00
Less amount refunded to debtor	\$37.73

NET RECEIPTS: \$6,438.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,784.00
Court Costs	\$0
Trustee Expenses & Compensation	\$409.06
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,193.06

Attorney fees paid and disclosed by debtor \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chrysler Financial Services Americas	Secured	\$0	NA	NA	\$0	\$0
CitiMortgage Inc	Secured	NA	\$463.21	\$463.21	\$463.21	\$0
CitiMortgage Inc	Secured	\$47,418.00	\$45,104.95	\$45,104.95	\$0	\$0
CitiMortgage Inc	Secured	\$463.21	NA	NA	\$0	\$0
Account Recovery Service	Unsecured	\$285.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$274.00	NA	NA	\$0	\$0
American Express	Unsecured	\$0	NA	NA	\$0	\$0
American General Finance	Unsecured	\$3,206.00	\$2,518.25	\$2,518.25	\$113.85	\$0
Bank One	Unsecured	\$0	NA	NA	\$0	\$0
Carolina Collegiate Fe	Unsecured	\$5,420.00	NA	NA	\$0	\$0
Cash Call	Unsecured	\$2,013.00	\$1,746.18	\$1,746.18	\$78.95	\$0
CB USA Sears	Unsecured	\$2,420.00	NA	NA	\$0	\$0
Chrysler Financial Services Americas	Unsecured	\$0	NA	NA	\$0	\$0
CitiFinancial	Unsecured	\$0	NA	NA	\$0	\$0
CitiMortgage Inc	Unsecured	\$0	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$184.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,096.00	\$1,062.81	\$1,062.81	\$38.26	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
First USA	Unsecured	\$0	NA	NA	\$0	\$0
HFC	Unsecured	\$8,122.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$9,388.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
JC Penney Corporation Inc	Unsecured	\$0	NA	NA	\$0	\$0
Main Street Acquisition Corp	Unsecured	NA	\$9,869.16	\$9,869.16	\$446.18	\$0
Peoples Energy Corp	Unsecured	\$540.00	\$893.17	\$893.17	\$32.16	\$0
Portfolio Recovery Associates	Unsecured	\$4,250.00	\$4,250.67	\$4,250.67	\$192.18	\$0
Principal Residential Mortgage	Unsecured	\$0	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$26,886.00	\$27,425.59	\$27,425.59	\$1,239.94	\$0
Resurgent Capital Services	Unsecured	\$6,330.00	\$6,443.02	\$6,443.02	\$291.28	\$0
Resurgent Capital Services	Unsecured	\$935.00	\$996.60	\$996.60	\$35.88	\$0
RJM Acquisitions LLC	Unsecured	NA	\$28.44	\$28.44	\$0	\$0
RoundUp Funding LLC	Unsecured	\$664.00	\$828.78	\$828.78	\$29.83	\$0
Sams Club	Unsecured	\$0	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$222.00	NA	NA	\$0	\$0
Universal Data Service	Unsecured	\$0	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$6,270.59	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$5,438.42	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$5,438.42	\$6,270.59	\$6,270.59	\$283.49	\$0
Wells Fargo Financial	Unsecured	\$376.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$0	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$45,568.16	\$463.21	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$45,568.16	\$463.21	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$62,333.26	\$2,782.00	\$0

Disbursements:

Expenses of Administration	\$3,193.06	
Disbursements to Creditors	\$3,245.21	
TOTAL DISBURSEMENTS:		\$6,438.27

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 4, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.